

Fitchberg Gas & Electric**DTE 02-24 Gas**

DTE 02-24 and 02-25
Gas Division
Attachment DTE-1-12
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<u>Customer Information System</u>		<u>Lers Logica System</u>	
Total Cost	1,144,086	Total Cost	374,510
Gas portion	<u>35.6%</u>	Gas portion	<u>35.6%</u>
Total Cost to Gas	407,295	Total Cost to Gas	133,326
Amortization to 12/31/01 (1)	<u>12,654</u>	Amortization to 12/31/01 (1)	<u>4,444</u>
Unamortized balance at 12/31/01	394,641	Unamortized balance at 12/31/01	128,882
Remaining amortization period	<u>5.895 years</u>	Remaining amortization period	<u>4.83 years</u>
Current annual amortization	<u><u>66,948</u></u>	Current annual amortization	<u><u>26,664</u></u>

(1) Amortization for months of November and December 2001